



Pre-registration is **REQUIRED** to ensure seating and handouts. A nominal fee will be charged for each class. If provided, please use the course number when calling.  
Classes qualify for continuing education units for tax professionals.

Western Iowa

**Mary Forristal, Sioux City, 712.258.2807, mary.forristal@iowa.gov**

DATE	CLASS	TIME	COURSE#
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**ATLANTIC**

**Iowa Western Community College**

**To Register, call 712 243-5527**

12/17/08

Iowa Tax Update for Accounting Professionals: Sales/Use and Income

9:30 a.m - Noon

This class is for the accounting professional.

This course is eligible for 2.5 hours CPE credit.

Iowa Income Tax

It offers a detailed discussion of the complete Iowa 1040, including updates for the current filing season, using the Department Web site, and other means of obtaining technical assistance.

Basic Iowa Sales and Use Tax topics

Defining "sales" and "use" taxes; what is subject to sales and use taxes; common exemptions, and using exemption certificates, when and if local option tax applies; current law changes.

**COUNCIL BLUFFS**

**Iowa Western Community College, Looft Hall**

**To Register, call 1-800-432-5852 - Press 1 and then extension 3255**

11/18/08	Small Business Tax Workshop	6:00 pm - 9:00 pm	#12-01
11/19/08	Basic Payroll Taxes	9:00 am - Noon	#13-01
11/19/08	Basic Sales and Use Taxes	1:00 pm - 3:30 pm	#14-01

**SIOUX CITY**

**Western Iowa Tech, Room L416**

**To Register, call 1 800 352-4649 x6404 or 712-274-6404**

11/04/08	Basic Sales and Use Taxes	9:30 am - Noon	09/FY CBUS 1669-02
12/11/08	Sales and Use Tax for Manufacturer's	9:30 am - Noon	09/FY CBUS 1173-01